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Significant Industrial Users - Summary of Enforcement Case Activities
City of Los Angeles Pretreatment Program
1/1/2020 to 12/31/2020

Case Number: E119837		IU Number: IU140214	Permit Number: 546380 439	District: 01	Subdistrict: 02
<u>NATROL LLC</u>		DBA		<u>NATROL LLC</u>	
Status: TE		Location Address 21411 Prairie Street Chatsworth, CA 91311		Case Termination Date: 3/24/2020	
Case Start Date: 04/18/2018		Case Compliance Due Date: 1/31/2020			
<u>Violation History:</u>		Acetone federal daily and monthly limit. O & G(T) local limit.			
04/19/2018	POTW	Issued Cease & Desist Order			
11/01/2018	POTW	Issued Draft Compliance Order			
11/16/2018	POTW	Issued Cease & Desist Order			
02/21/2019	POTW	Conducted Compliance Meeting			
02/22/2019	POTW	Issued Compliance Order			
01/31/2020	IU	Final Compliance Due Date			
03/24/2020	POTW	Terminated Enforcement Action			
<u>Corrective Actions:</u>		IU installed a new pH recorder for monitoring the pH at both Sample Points 01 & 02. IU installed a new Sample Point 02.			
<u>Pollution Prevention:</u>		IU instructed the employees to reduce the usage of chemical that may cause Acetone discharge violations. IU also instructed the employees to remove Oil & Grease from blending tanks prior to cleaning with water.			

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Case Number: E120543		IU Number: IU014978	Permit Number: 496457 433	District: 07 Subdistrict: 00
<u>J-2 INVESTMENT L.P.</u>		DBA	<u>PARK CENTRAL BUILDING</u>	
Status: AC	Location Address 412 W 6th Street Suite Los Angeles, CA 90014		Case Termination Date:	
Case Start Date: 01/03/2019		Case Compliance Due Date: 3/31/2021		
<u>Violation History:</u>	CN(free) federal daily and monthly limits.			
01/04/2019 POTW	Issued Cease & Desist Order			
04/11/2019 POTW	Issued Draft Permit Suspension Order			
04/24/2019 POTW	Conducted Show Cause Permit Suspension Hearing			
05/15/2019 POTW	Issued Compliance Order			
08/15/2019 POTW	Conducted Show Cause Permit Suspension Hearing			
<u>Corrective Actions:</u>	IU installed a new 2-stage cyanide destruct system, a new neutralization system and a new carbon drum TTO removal/reduction system. IU also replaced faulty process instruments, transfer pumps and installed a new secured sampling box.			
<u>Pollution Prevention:</u>				

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Case Number: E120963		IU Number: IU152765	Permit Number: 554091 439	District: 02 Subdistrict: 03
<u>Spa De Soleil, Inc.</u>		DBA		<u>Spa De Soleil, Inc.</u>
Status: AC	Location Address 10443 Arminta Street Sun Valley, CA 91352		Case Termination Date:	
Case Start Date: 04/24/2019		Case Compliance Due Date: 3/31/2021		
<u>Violation History:</u>	Acetone federal daily & monthly limits.			
04/29/2019	POTW	Issued Draft Compliance Order		
05/08/2019	POTW	Conducted Compliance Meeting		
05/17/2019	POTW	Issued Cease & Desist Order		
04/21/2020	POTW	Issued Compliance Order		
04/30/2020	POTW	Conducted Compliance Meeting		
08/17/2020	POTW	Conducted Compliance Meeting		
<u>Corrective Actions:</u>	IU cleaned the process area floor and pretreatment system tanks. IU installed aerators in the pretreatment system tanks to purge Acetone and also to prevent formation of dissolved sulfides.			
<u>Pollution Prevention:</u>	IU trained the employees to prevent Acetone discharge violations.			

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Case Number: E121194		IU Number: IU011597	Permit Number: 492943 433	District: 02 Subdistrict: 04
<u>ACCURATE ENGINEERING, INC.</u>		DBA	<u>ACCURATE ENGINEERING, INC.</u>	
Status: TE	Location Address 8710 TELFAIR Avenue SUN VALLEY, CA 91352		Case Termination Date: 3/2/2020	
Case Start Date: 05/29/2019		Case Compliance Due Date: 1/31/2020		
<u>Violation History:</u> Cu (T) federal daily & monthly and local limits.				
06/03/2019	POTW	Issued Cease & Desist Order		
09/04/2019	POTW	Issued Draft Compliance Order		
09/16/2019	POTW	Conducted Compliance Meeting		
09/20/2019	POTW	Issued Compliance Order		
01/31/2020	IU	Final Compliance Due Date		
03/02/2020	POTW	Terminated Enforcement Action		
<u>Corrective Actions:</u>		IU installed a new higher capacity pretreatment system consisting of equalization tank, treatment tank, lamella clarifier, filter press and automated chemical injection system. IU also added a manually operated batch treatment system.		
<u>Pollution Prevention:</u>		IU implemented water conservation measures by making operational and process changes.		

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Case Number: E121463		IU Number: IU129414	Permit Number: 536165 419	District: 05 Subdistrict: 01
<u>PHILLIPS 66 COMPANY, LOS ANGELES REFINERY,</u>		DBA	<u>PHILLIPS 66 COMPANY</u>	
Status: TE	Location Address 1660 W ANAHEIM Street WILMINGTON, CA 90744		Case Termination Date: 6/17/2020	
Case Start Date: 07/18/2019		Case Compliance Due Date: 6/15/2020		
<u>Violation History:</u> Title 22 CCR § 66261.22 (pH greater than or equal to 12.5), LAMC 64.30.B.1.(a)(14) and Permit (W-536165) Part 6.A.1.(p).				
07/24/2019	POTW	Issued Draft Permit Suspension Order		
07/29/2019	POTW	Conducted Show Cause Permit Suspension Hearing		
10/01/2019	POTW	Issued Draft Consent Order		
10/15/2019	POTW	Issued Consent Order		
06/15/2020	IU	Final Compliance Due Date		
06/17/2020	POTW	Terminated Enforcement Action		
<u>Corrective Actions:</u> IU installed an automated pH diversion system to prevent pH exceedences. IU also revised its procedures to divert the flows to storage basins to prevent exceedences of pH and other pollutants such as phenols and ammonia.				
<u>Pollution Prevention:</u>				

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Case Number:	E121503	IU Number:	IU105110	Permit Number:	511717 439	District:	01	Subdistrict:	01
<u>Levlad, LLC</u>				DBA					<u>Levlad, LLC</u>
Status:	TE	Location Address 9200 Mason Avenue Chatsworth, CA 91311			Case Termination Date:				5/19/2020
Case Start Date:	07/26/2019			Case Compliance Due Date:					12/10/2019
<u>Violation History:</u>	O&G (T) local limit.								
08/07/2019	POTW	Issued Draft Compliance Order							
08/22/2019	POTW	Conducted Compliance Meeting							
09/05/2019	POTW	Issued Compliance Order							
12/10/2019	IU	Final Compliance Due Date							
05/19/2020	POTW	Terminated Enforcement Action							
<u>Corrective Actions:</u>	IU modified the pretreatment system to enhance the removal of O & G.								
<u>Pollution Prevention:</u>	IU made operational changes to reduce emulsification of O & G in the wastewater.								

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Case Number: E121504			IU Number: IU106284		Permit Number: 513085 413 433		District: 02 Subdistrict: 04	
<u>SCHMIDT INDUSTRIES, INC</u>				DBA		<u>PRIME PLATING</u>		
Status: AC			Location Address 11321 GOSS Street SUN VALLEY, CA 91352			Case Termination Date:		
Case Start Date: 07/26/2019			Case Compliance Due Date: 3/31/2021					
<u>Violation History:</u> Ni (T), Cu (T), Cd (T), Zn (T) federal daily & monthly limits. Cr (T) federal monthly limit. Ni (T), Cu (T), Cr (T), pH local limits.								
08/12/2019		POTW		Issued Draft Compliance Order				
08/27/2019		POTW		Conducted Compliance Meeting				
09/05/2019		POTW		Issued Compliance Order				
<u>Corrective Actions:</u>				IU added automatic chemical injection pumps, a holding tank and filters to the pretreatment system.				
<u>Pollution Prevention:</u>				IU installed water flow restrictors and limiters in the process area. IU installed a filtration system to recycle and reuse some of the wastewater in the process.				

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Case Number: E121703		IU Number: IU000158	Permit Number: 427866 413	District: 02 Subdistrict: 02
<u>VALLEY PLATING WORKS, INC.</u>		DBA	<u>VALLEY PLATING WORKS, INC.</u>	
Status: TE	Location Address 2707 SAN FERNANDO Road LOS ANGELES, CA 90065		Case Termination Date: 4/1/2020	
Case Start Date: 10/23/2019		Case Compliance Due Date: 1/31/2020		
<u>Violation History:</u> Failed to perform Sampling.				
12/04/2019	POTW	Issued Cease & Desist Order		
01/31/2020	IU	Final Compliance Due Date		
04/01/2020	POTW	Terminated Enforcement Action		
<u>Corrective Actions:</u> IU performed additional sampling.				
<u>Pollution Prevention:</u>				

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Case Number: E122043		IU Number: IU014452	Permit Number: 495923 433	District: 02 Subdistrict: 00
<u>ISU PETASYS CORPORATION</u>		DBA		<u>ISU PETASYS CORPORATION</u>
Status: TE	Location Address 12930 Bradley Avenue Sylmar, CA 91342		Case Termination Date: 5/19/2020	
Case Start Date: 02/27/2020		Case Compliance Due Date: 5/15/2020		
<u>Violation History:</u>	Ag (T) federal daily & monthly limits. Cu (T) and pH local limits.			
02/27/2020 POTW	Issued Cease & Desist Order			
05/15/2020 IU	Final Compliance Due Date			
05/19/2020 POTW	Terminated Enforcement Action			
<u>Corrective Actions:</u>	IU performed additional sampling.			
<u>Pollution Prevention:</u>				

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Case Number: E122163		IU Number: IU153899	Permit Number: 554690	District: 04	Subdistrict: 00
<u>Soft Finish, Inc.</u>		DBA		<u>Soft Finish, Inc.</u>	
Status: TE		Location Address 1370 Esperanza Street Los Angeles, CA 90023		Case Termination Date: 7/10/2020	
Case Start Date: 04/28/2020		Case Compliance Due Date: 6/30/2020			
<u>Violation History:</u>		Failure to perform Sampling			
04/28/2020	POTW	Issued Draft Compliance Order			
05/07/2020	POTW	Conducted Compliance Meeting			
05/12/2020	POTW	Issued Cease & Desist Order			
06/30/2020	IU	Final Compliance Due Date			
07/10/2020	POTW	Terminated Enforcement Action			
<u>Corrective Actions:</u>		IU performed one additional sampling and submitted a plan to perform self-monitoring and submit SMR regularly.			
<u>Pollution Prevention:</u>					

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Case Number: E122223		IU Number: IU017535	Permit Number: 499022	District: 02 Subdistrict: 03
<u>CDEQ, INC.</u>		DBA		<u>CDEQ, INC.</u>
Status: TE	Location Address 9421 Telfair Avenue Sun Valley, CA 91352		Case Termination Date: 8/25/2020	
Case Start Date: 05/15/2020		Case Compliance Due Date: 7/31/2020		
<u>Violation History:</u>	Fluoride & pH local limits.			
05/19/2020	POTW	Issued Draft Compliance Order		
05/27/2020	POTW	Conducted Compliance Meeting		
06/02/2020	POTW	Issued Cease & Desist Order		
07/31/2020	IU	Final Compliance Due Date		
08/25/2020	POTW	Terminated Enforcement Action		
<u>Corrective Actions:</u>		IU purchased new buffer reference solutions and will calibrate Fluoride and pH sensors on a weekly basis.		
<u>Pollution Prevention:</u>				

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Case Number: E122303		IU Number: IU024352	Permit Number: 504396	413 433	District: 04	Subdistrict:
<u>ALPHA POLISHING, INC.</u>		DBA		<u>BRITE PLATING CO.</u>		
Status: TE		Location Address 1313 MIRASOL Street LOS ANGELES, CA 90023		Case Termination Date: 9/1/2020		
Case Start Date: 06/01/2020		Case Compliance Due Date: 8/15/2020				
<u>Violation History:</u>		Ni (T) federal daily & monthly and TTO federal daily limits. CN (T) & CN (Free) local limits.				
06/09/2020	POTW	Issued Cease & Desist Order				
08/15/2020	IU	Final Compliance Due Date				
09/01/2020	POTW	Terminated Enforcement Action				
<u>Corrective Actions:</u>		IU discontinued use of Acetone and performed additional sampling. IU will keep a log of the pretreatment system operations.				
<u>Pollution Prevention:</u>						

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Case Number: E122323		IU Number: IU158271	Permit Number: 563383 413	District: 01 Subdistrict:
<u>PCB POWER, INC.</u>		DBA		<u>A&C ELECTRONICS</u>
Status: TE	Location Address 18153 NAPA Street NORTHRIDGE, CA 91325		Case Termination Date: 10/13/2020	
Case Start Date: 06/03/2020		Case Compliance Due Date: 8/15/2020		
<u>Violation History:</u>	Cu (T) local limit. Failure to perform Sampling.			
06/09/2020 POTW	Issued Draft Compliance Order			
06/18/2020 POTW	Conducted Compliance Meeting			
06/23/2020 IU	Issued Cease & Desist Order			
08/15/2020 IU	Final Compliance Due Date			
10/13/2020 POTW	Terminated Enforcement Action			
<u>Corrective Actions:</u>	IU will routinely replace the aluminum strips in the pretreatment system. IU will train two operators to operate the pretreatment system.			
<u>Pollution Prevention:</u>				

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Case Number: E122343		IU Number: IU014485	Permit Number: 495958 433	District: 07 Subdistrict: 04
<u>M & M HOLDING, LLC</u>		DBA		<u>M & M HOLDING, LLC</u>
Status: TE	Location Address 728 S Hill Street Los Angeles, CA 90014		Case Termination Date: 9/29/2020	
Case Start Date: 06/23/2020		Case Compliance Due Date: 9/5/2020		
<u>Violation History:</u>	CN (T) federal daily & monthly limits.			
06/23/2020 POTW	Issued Cease & Desist Order			
09/05/2020 IU	Final Compliance Due Date			
09/29/2020 POTW	Terminated Enforcement Action			
<u>Corrective Actions:</u>	IU calibrated the pretreatment system equipment. IU issued a letter to all the tenants reminding them not to use cyanide solutions or discharge cyanide bearing wastewater.			
<u>Pollution Prevention:</u>				

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Case Number: E122423		IU Number: IU004320	Permit Number: 474888	District: 07	Subdistrict: 01
<u>JSL Foods, Inc.</u>		DBA		<u>JSL Foods, Inc.</u>	
Status: TE		Location Address 3550 Pasadena Avenue Los Angeles, CA 90031		Case Termination Date: 11/24/2020	
Case Start Date: 08/04/2020		Case Compliance Due Date: 10/31/2020			
<u>Violation History:</u>		Oil & Grease (T) local limit.			
08/11/2020	POTW	Issued Cease & Desist Order			
10/31/2020	IU	Final Compliance Due Date			
11/24/2020	POTW	Terminated Enforcement Action			
<u>Corrective Actions:</u>		IU installed oil catch pans under the oil pumps to prevent leaking oil entering into process wastewater. IU revised self-monitoring procedures and changed the analytical lab.			
<u>Pollution Prevention:</u>					

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Case Number: E122483		IU Number: IU105147	Permit Number: 511749 439	District: 01 Subdistrict: 02
<u>BIO-NUTRACEUTICAL, INC.</u>		DBA	<u>BIO-NUTRACEUTICAL, INC.</u>	
Status: TE	Location Address 21820 Marilla Street Chatsworth, CA 91311		Case Termination Date: 11/17/2020	
Case Start Date: 08/11/2020		Case Compliance Due Date: 10/15/2020		
<u>Violation History:</u> Failure to perform Sampling.				
09/08/2020	POTW	Issued Cease & Desist Order		
10/15/2020	IU	Final Compliance Due Date		
11/17/2020	POTW	Terminated Enforcement Action		
<u>Corrective Actions:</u> IU performed additional sampling and submitted SOP as required by the C & D Order.				
<u>Pollution Prevention:</u>				

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Case Number: E122504		IU Number: IU012660	Permit Number: 494059	District: 04 Subdistrict: 00
<u>Universal Dyeing & Printing</u>		DBA		<u>Universal Dyeing & Printing</u>
Status: TE		Location Address 2303 E 11th Street Los Angeles, CA 90021		Case Termination Date: 12/9/2020
Case Start Date: 09/02/2020		Case Compliance Due Date: 11/30/2020		
<u>Violation History:</u>		Dis. Sulfides & CN (Free) local limits.		
09/08/2020	POTW	Issued Cease & Desist Order		
11/30/2020	IU	Final Compliance Due Date		
12/09/2020	POTW	Terminated Enforcement Action		
<u>Corrective Actions:</u>		IU cleaned the clarifier and performed additional sampling.		
<u>Pollution Prevention:</u>				

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Case Number: E122544		IU Number: IU014452	Permit Number: 495923 433	District: 02 Subdistrict: 00
<u>ISU PETASYS CORPORATION</u>		DBA		<u>ISU PETASYS CORPORATION</u>
Status: AC	Location Address 12930 Bradley Avenue Sylmar, CA 91342		Case Termination Date:	
Case Start Date: 09/08/2020		Case Compliance Due Date: 11/30/2020		
<u>Violation History:</u> TTO federal daily limit.				
09/15/2020	POTW	Issued Cease & Desist Order		
11/30/2020	IU	Final Compliance Due Date		
<u>Corrective Actions:</u> IU discontinued processing of dry film containing Azobenzene to avoid any new discharge violations.				
<u>Pollution Prevention:</u>				

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Case Number: E122684		IU Number: IU000082	Permit Number: 446567	433	District: 02	Subdistrict: 03
<u>Active Magnetic Inspection, Inc.</u>		DBA		<u>ACTIVE MAGNETIC INSPECTION, INC.</u>		
Status: AC		Location Address 9356 1/2 San Fernando Road Sun Valley, CA 91352		Case Termination Date:		
Case Start Date: 10/27/2020		Case Compliance Due Date: 1/15/2021				
<u>Violation History:</u>		Cd (T) federal daily & monthly limits. pH local limit.				
11/04/2020 POTW		Issued Cease & Desist Order				
<u>Corrective Actions:</u>		IU corrected pretreatment system operating procedures.				
<u>Pollution Prevention:</u>						